

DR-2 Disclosure Summary Page

DR-2

Hensley for City Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2015	
County:	Polk	Adjusted Due Date	1/20/2015	
District:	0	Filed Date	1/3/2015 11:58:35 AM	
Committee Code:	13097	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2014	Candidate Name:	Hensley, Christine L	

Treasurer

Last Name:	Hensley	First Name:	Stephen	MI:	C
Address:	753-55th Street				
City:	Des Moines	State:	IA	Zip Code:	50312
				Phone:	515-255-4716
E-Mail:	hensley.chrissteve@gmail.com				

Chairperson

Statement of Cash On Hand

Cash on Hand at Start of Period	\$15,094.63
Schedule A: Cash Contributions Total	\$4.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$15,098.63
Schedule B: Expenditure Total	\$3,627.05
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$11,471.58

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Hensley for City Council		Status:		Filed
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District:	0	Filed Date	1/3/2015 11:58:35 AM	
Committee Code:	13097	Postmark Date		
Political Party:	Not Available	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/31/2014	Check #	Bank of the West 801 Grand Avenue Des Moines, IA 50309	None	\$4.00	
interest earned on checking account 2014					

Total Regular Contributions	\$4.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4.00

Schedule B: Expenditures

Sch-B

Hensley for City Council	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	1/19/2015
County: Polk	Adjusted Due Date	1/20/2015
District: 0	Filed Date	1/3/2015 11:58:35 AM
Committee Code: 13097	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/13/2014	Check # N/A	Office Max 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$65.71
printer ink				
1/20/2014	Check # N/A	CIM-Onsite 4815 University Avenue Des Moines, IA 50311	Office Equipment	\$74.19
installed anti virus software				
6/19/2014	Check # N/A	Des Moines Symphony 10th and Locust Des Moines, IA 50309	Charitable Contributions	\$1,000.00
6/19/2014	Check # N/A	DMACC Foundation 2006 S. Ankeny Blvd Ankeny, IA 50023	Charitable Contributions	\$1,000.00
8/22/2014	Check # N/A	Dahl's 3425 Ingersoll Avenue Des Moines, IA 50312	Postage, Shipping, Delivery	\$49.00
8/26/2014	Check # N/A	Salisbury House 4025 Tonawanda Dr Des Moines, IA 50312	Charitable Contributions	\$1,000.00
donation				
11/24/2014	Check # Unitemized	Hensley, Christine, L 753 55th Des Moines, IA 50312	Miscellaneous or Unitemized	\$64.17
Reimbursement for holiday staff appreciation party				
11/26/2014	Check # 1607	CIM-Onsite 4815 University Avenue Des Moines, IA 50311	Office Equipment	\$153.70
laptop clean up/maintenance				
12/13/2014	Check # 1608	Hensley, Christine, L 753 55th Des Moines, IA 50312	Other Expenditure	\$142.08
reimbursement for thank you holiday party for staff/dept heads				
12/15/2014	Check # 1609	Hensley, Christine, L 753 55th Des Moines, IA 50312	Other Expenditure	\$78.20
reimbursement for thank you holiday party for staff/dept. heads				

Total Amount	\$3,627.05
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